

Work Order ID 163775

Friday, July 21, 2017 10:30:23 AM

163775

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Item ID: D350-567-117

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Super-sized Vertical Reference Floor Window - Sliding Door Compatible

Start Date: 7/11/2017 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 7/12/2017 Req'd Qty: 1.00 ***1***

Customer: CHWEL01

Reference: RMA RA112528

Approvals: Process Plan:  Date: JUL 21 2017

Tooling:

Date:

Run Start ***NR1***

QC: Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN-D350-567	E

110 QC5- Inspect part completeness to step on W/O 0.00

110

QC

Quality Control

Memo

-Inspect RA112528

-Kit complete but open by customer

-Make sure kit is complete.

0.00

① 17.08.04

DAS
9
9-89

120

120

Packaging

Packaging

Pick Kit

Memo

-Repackage as per PPP.

0.00

0.00

DAS
28
9-89

AUG 10 2017

DART aerospace		1270 ABERDEEN ST HAWKESBURY ON CANADA K6A 1K7 TEL 1-613-632-5200 www.dartaero.com	
PATENT	N/A	CHG	CHG003
P/N	D350-567-117	STC	SH92-18
DESC.	Floor Window, Extra Large	STC	SH989NE
LOT	B155590	STC	SH990NE
MODEL	AS350/355		
TC APPROVAL # 09-89		MADE IN CANADA	
		D2729-4	

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC4- 100% Inspect kits for completeness	0.00							
130									
QC	Memo	0.00					DAS 27 9-89		AUG 10 2017
Quality Control									
140	Identify as per dwg & Stock Location: _____	0.00							
140									
Packaging	Memo	0.00					DAS 27 9-89		
Packaging	-Stock with new batch number at CHG 003. Add new labels and paper work.						DAS 28 9-89		AUG 10 2017
150	QC21- Final Inspection - Work Order Release	0.00							
150									
QC	Memo	0.00						DAS 21 9-89	AUG 18 2017
Quality Control									
							DAS 21 9-89		

AUG 10 2017

Picklist Print

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Work Order ID: 163775

163775

Parent Item: D350-567-117

D350-567-117

Parent Item Name: Super-sized Vertical Reference Floor Window - Sliding Door Compatible

Start Date: 7/11/2017

Required Date: 7/12/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 08.09.30 new issue EC verified by: DD
IPP REV:B 13.10.15 AS PER IIN REV.E DD VERF:JLM IPP
REV:C 16.04.25 as per chg003 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-567-117		Manufactured	No				Each	0.0000					
D350-567-117													
Super-sized Vertical Reference Floor Window - Sliding Door Compatible													

B163775

** (Signature) JUL 21 2017

DAS
28
9-89

Inspection Sheet Complete **RA112528**

Customer QA Ref #

0

Part Number	Batch / Serial #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Work order #	Work order Instructions
D350-567-117	B155590	1	☒ Yes	☒ Yes	☒ Yes	☒ Yes	STOCK	163775	Kit complete but open by customer. Repackage as per PPP. Make sure kit is complete. Stock with new batch number at CHG 003. Add new labels and paper work.
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			

QC Approval: P.D.

Date: 8-Jul-17

25.7 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 YD ²	2 YD ²	2 YD ²			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C832R12	SCREW (OR AN526C832-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

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